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HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE

February 3, 2025

Accounting Department Office of the Treasurer Lucas Building 321 E 12<sup>th</sup> Street Des Moines, IA, 50319



Executive Council of Iowa

CAPITOL BUILDING DES MOINES, IOWA 50319 PHONE: 515 281-5368

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Public Safety......\$24,620.27 From April 26 to May 21, 2024, severe storms misaligned microwave dishes/loose cables on Underwood and Harrison ISICS communication towers. Request was to cover repair costs.

This represents full and final payment, \$15,379.73 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Onstot

Kristi Onstot Executive Secretary

cc: Captain Heath Hove, Bureau Chief, Department of Public Safety Lieutenant Joshua Duden, Assistant Bureau Chief, Department of Public Safety Matt Bender, Department of Management Heather Hackbarth, Department of Management

> AOS Claim ID 3859 TOS Job #



# OFFICE OF AUDITOR OF STATE

# STATE OF IOWA

State Capitol Building Des Moines, Iowa 50319-0004 Telephone (515) 281-5834 Rob Sand Auditor of State

January 21, 2024

Kristi Onstot Executive Council L O C A L

 Subject: Misaligned Microwave Dishes/Loose Cables on Underwood and Harrison ISICS Communication Towers due to Severe Storms from April 26 to May 21, 2024 Department of Public Safety Claim dated August 14, 2024 AOS Claim ID: 3859

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the damages and have found the items to be in order as shown below:

Documented request			\$ 24,620.27
Executive Council Allocation			\$ 40,000.00
Less: Previous payments This payment Total	\$	0.00 24,620.27	\$ 24,620.27
Remaining Executive Council alloc	cation		\$ 15,379.73

We recommend reimbursement be made in the amount of \$24,620.27. This represents <u>full</u> and <u>final</u> payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

m' RAS

Brian R. Brustkern, CPA Deputy Auditor of State

cc: Lieutenant Joshua Duden, Communications & Interoperability Bureau, Department of Public Safety



Stephan Bayens Commissioner

December 19, 2024

Reference: 29C.20 reimbursement claim ref. broken radome and loose cables on the Underwood ISICS tower site. AOS claim #3859

State of Iowa Executive Council:

On December 9, 2024, Motorola submitted an invoice for \$24,620.27 regarding act of nature (AON) damage to the Underwood ISICS tower site. Strong storms damaged a radome and caused some cables to detach from the tower.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 reimbursement claim for \$24,620.27 for this damage. This will be a partial claim for AOS claim #3859 since another tower site with AON damage is assigned this number.

The attachment to this notification email includes:

- The reimbursement claim
- The initial 29C.20 AON notification of damage to the Underwood ISICS tower
- The Motorola repair invoice, dated December 9, 2024
- A storm damage summary report, dated December 15, 2024, detailing the work conducted with photographs depicting the damage that occurred.
- A copy of the Iowa Advantage payment to Motorola for the repairs

Thank you for your consideration and assistance with this repair.

Sincerely,

Joshua Duden

Lieutenant Joshua Duden Assistant Bureau Chief Iowa DPS Communications & Interoperability Bureau Office of the Commissioner 215 E.7<sup>th</sup> Street Des Moines, IA 50319

From:	Pierce Richard
То:	ExecutiveCouncil@tos.iowa.gov; Tammy Hollingsworth
Cc:	<u>Dostal Sandra (dostal@dps.state.ia.us); Hove Heath (hove@dps.state.ia.us); Josh Duden</u> (duden@dps.state.ia.us); Dave Gordon; Seiler Katelvn
Subject:	5-21-24 Initial 29C20 Notification ref. Underwood & Harrison ISICS Towers - AON Microwave dish Misalignment
Date:	Thursday, June 6, 2024 5:27:00 PM
Attachments:	image001.jpg

Executive Council and Tammy,

On 6-6-24, while conducting damage assessments regarding the 5-21-24 Tornadic event and the subsequent ISICS Tower damage that occurred. During the assessment, it was discovered on 5-21-24 both the **Underwood and Harrison ISICS Towers** sustained misaligned microwave dishes that are affecting regional radio communications. Both tower dishes must be realigned. Repair estimates will be submitted upon receipt.

FYSA - It is possible this tower could qualify for FEMA funding as a result of the 5-21-24 AON. Please accept this email as the initial 29C20 Notification of AON damage.

Captain Richard Pierce Bureau Chief | DPS Interoperability Communication Bureau Office of the Commissioner Iowa Department of Public Safety 215 East 7<sup>th</sup> Street | Des Monies, Iowa 50319 Office: 515-725-6113 Cell: 712-269-0730 pierce@dps.state.ia.us

cid:image003.jpg@01DA17E8.21881970

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From:	Duden Joshua
То:	ExecutiveCouncil@tos.iowa.gov; Tammy Hollingsworth
Cc:	Dostal Sandra (dostal@dps.state.ia.us); Hove Heath (hove@dps.state.ia.us); Dave Gordon; Seiler Katelyn
Subject:	RE: 5-21-24 Initial 29C20 Notification ref. Underwood & Harrison ISICS Towers - AON Microwave dish Misalignment
Date:	Thursday, July 18, 2024 12:48:00 PM
Attachments:	Underwood radome damage.jpg image003.jpg image001.png

Executvie Council and Tammy,

On 6-16-24 DPS inventory specialist Rob Battles discovered radome damage and a missing radome cover at the Underwood ISICS tower site. Please accept this email as initial notification of 29C20 damage. This damage is most likely related to the tornadic event referenced below and could possibly qualify for FEMA funding. Let me know if you have any questions or need additional information. Thank you.

### Sergeant Joshua Duden \*184\*

Interoperability Communications Bureau Iowa Department of Public Safety 215 East 7th Street, Des Moines, Iowa 50319 Office: 515-725-6108 Mobile: 515-559-6988 duden@dps.state.ia.us

https://dps.iowa.gov/ https://dpscareers.com/

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From: Pierce Richard
Sent: Thursday, June 6, 2024 5:28 PM
To: ExecutiveCouncil@tos.iowa.gov; Tammy Hollingsworth
<Tammy.Hollingsworth@AOS.IOWA.GOV>
Cc: Dostal Sandra (dostal@dps.state.ia.us) <dostal@dps.state.ia.us>; Hove Heath
(hove@dps.state.ia.us) <hove@dps.state.ia.us>; Josh Duden (duden@dps.state.ia.us)
<duden@dps.state.ia.us>; Dave Gordon <dave.gordon@motorolasolutions.com>; Seiler Katelyn
<seiler@dps.state.ia.us>
Subject: 5-21-24 Initial 29C20 Notification ref. Underwood & Harrison ISICS Towers - AON
Microwave dish Misalignment

Executive Council and Tammy,

On 6-6-24, while conducting damage assessments regarding the 5-21-24 Tornadic event

and the subsequent ISICS Tower damage that occurred. During the assessment, it was discovered on 5-21-24 both the **Underwood and Harrison ISICS Towers** sustained misaligned microwave dishes that are affecting regional radio communications. Both tower dishes must be realigned. Repair estimates will be submitted upon receipt.

FYSA - It is possible this tower could qualify for FEMA funding as a result of the 5-21-24 AON. Please accept this email as the initial 29C20 Notification of AON damage.

Captain Richard Pierce Bureau Chief | DPS Interoperability Communication Bureau Office of the Commissioner Iowa Department of Public Safety 215 East 7<sup>th</sup> Street | Des Monies, Iowa 50319 Office: 515-725-6113 Cell: 712-269-0730 pierce@dps.state.ia.us

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Motorola Solutions, Inc. 13108 Collections Center Drive Chicago IL 60693 United States Please provide your remittance details to: US.remittance@motorolasolutions.com

United States



MOTOROLA SOLUTIONS

Motorola Solutions, Inc. 500 West Monroe Chicago IL 60661 United States Federal Tax ID: 36-1115800

# **ORIGINAL INVOICE**

Transaction Number 8330293261	Transaction Date 09-DEC-2024		Transaction 24,620.27	
<b>P.O. Number</b> FY25-4529.2		<b>P.O.</b> 06-DI		Customer Account No 1000199978
Payment Terms Net Due in 60 Days		1		Payment Due Date 07-FEB-2025

Visit our website at www.motorolasolutions.com



Motorola Solutions, Inc. 1301 E. Algonquin Road Schaumburg, IL 60196 U.S.A. Mobile: +1-319-321-1134 Email: dave.gordon@motorolasolutions.com

December 15, 2024

Captain Heath Hove Iowa Department of Public Safety Interoperability Communications Bureau 215 E. 7<sup>th</sup> St. Des Moines, IA 50319 RE: Underwood ISICS Tower – Storm Damage Repairs

Captain Hove,

Below you will find the report for the Underwood site for storm damage repairs. Attached is the invoice for the repair work.

Please review and contact me directly with any questions.

Thanks,

-014

Dave Gordon Customer Support Manager State of Iowa Motorola Solutions, Inc.

## Underwood ISICS Tower – Storm Damage Report

On April 29, 2024, Iowa DPS reported finding loose microwave cables on the tower.

Motorola had a tower crew onsite to repair the loose microwave cables on August 12, 2024

On June 6, 2024, Iowa DPS reported broken radome at the Underwood site.

Motorola had a tower crew onsite to replace the broken radome on August 12, 2024

On June 6, 2024, Motorola reported the microwave link between Underwood and Harrison was affected by the storms.

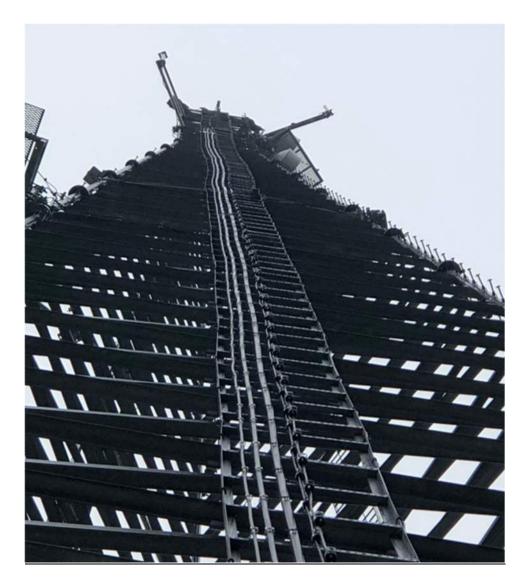
Motorola had a tower crew onsite to repair and align the microwave line at Underwood and Harrison on August 15, 2024

## Broken Radome – Before and After Photos









Microwave Link – Before and After Photos

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FOR QUESTIONS, CONTACT: PUBLIC SAFETY, DEPT OF 01112 MOTOROLA SOLUTIONS INC 515-725-6245 13108 COLLECTION CENTER DR CHICAGO IL 60693-0001 INVOICE # INVOICE DATE AMOUNT LINE # UNIT CHECK DESCRIPTION 01 STATEWIDE INTEROPERABILITY 8330293261 12/09/24 \$ 24,620.27 INV 8330293261 WORK COMPLETED 8/12/24 ISICS UNDERWOOD REPAIRED STORM DAMAGE

TOTAL WARRANT AMOUNT \$\*\*\*\*24,620.27 SAE001

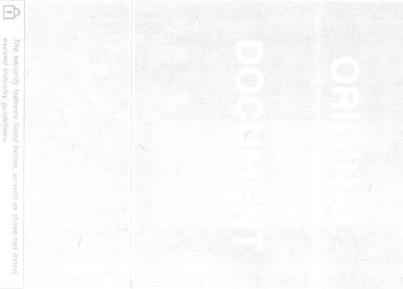
For additional information about this payment, please go to https://i3public.iowa.gov/payments/index.faces

SA COLORED CHECK BACKGROUND ACE OF THIS DOCUMEN State 01 Iowa Warrant Account Numbers VOID 6 MONTHS AFTER 12-17-24 73381569 0001-25-595-R75-4529-2693 TO Ireasurer of State THE 33-2308 Des Moines, Iowa 50319 730 di. TWENTY FOUR THOUSAND SIX HUNDRED TWENTY DOLLARS 27 CENTS AMOUNT MOTOROLA SOLUTIONS INC \$\*\*\*\*24,620.27 13108 COLLECTION CENTER DR MOTORO17DE24SJD525 CHICAGO IL 60693-0001 Œ HARDE HARD DEPARTMENT OF ADMINISTRATIVE SERVICES AUTHORIZED SIGNATURE

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# /E BOARD OF GOVERNORS REG. CC

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